

of 3
UNITED STATES BANKRUPTCY COURT

DISTRICT OF MINNESOTA
DULUTH DIVISION

In re: ALLEN JAY SCHLIEN
LORI DEE SCHLIEN
Debtor(s)

Case No.: 08-51026-RJK

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

KYLE L CARLSON, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2008.
- 2) The plan was confirmed on 01/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on 09/01/2009, 07/21/2011, 07/18/2012, 03/06/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/26/2009.
- 5) The case was completed on 11/25/2013.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 24,226.10.
- 10) Amount of unsecured claims discharged without full payment: 98,590.08.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$23,322.00
Less amount refunded to debtor:	\$.00

NET RECEIPTS:	\$23,322.00
----------------------	--------------------

Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$3,774.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$1,587.06
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$5,361.06
--	-------------------

Attorney fees paid and disclosed by debtor:	\$276.00
---	----------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AAA FINANCIAL SERVICES	Unsecured	10,834.19	NA	NA	.00	.00
ANESTHESIA ASSOCIATES OF ST CLOL	Unsecured	NA	NA	NA	.00	.00
ARROW FINANCIAL SERVICES LLC	Unsecured	602.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	Unsecured	12,425.00	12,454.85	12,454.85	24.17	.00
ASSET ACCEPTANCE LLC	Unsecured	12,366.00	12,410.15	12,410.15	24.18	.00
ASSET ACCEPTANCE LLC	Unsecured	5,133.00	5,167.03	5,167.03	10.08	.00
ASSET ACCEPTANCE LLC	Unsecured	504.00	505.96	505.96	.99	.00
AT&T	Unsecured	90.00	NA	NA	.00	.00
ATLANTIC CREDIT AND FINANCE INC.	Unsecured	2,687.00	NA	NA	.00	.00
BANK OF AMERICA	Unsecured	3,184.19	NA	NA	.00	.00
BENTON COUNTY AUD-TREASURER	Priority	1,392.00	NA	NA	.00	.00
CAREMARK	Unsecured	400.00	NA	NA	.00	.00

of 3
UNITED STATES BANKRUPTCY COURT

DISTRICT OF MINNESOTA
DULUTH DIVISION

In re: ALLEN JAY SCHLIEN
LORI DEE SCHLIEN
Debtor(s)

Case No.: 08-51026-RJK

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
CENTRACARE CLINIC	Unsecured	NA	70.00	70.00	.16	.00
CENTRAL MN NEUROSCIENCES LTD	Unsecured	NA	NA	NA	.00	.00
CITICARDS	Unsecured	626.67	NA	NA	.00	.00
CITICORP CREDIT SERVICES INC	Unsecured	2,335.00	NA	NA	.00	.00
COLLECTION CONSULTANTS	Unsecured	194.00	NA	NA	.00	.00
COLLECTION RESOURCES	Unsecured	134.27	NA	NA	.00	.00
CRB - COLLECTION & RECOVERY BUREAU	Unsecured	837.00	404.96	404.96	.81	.00
CREDIT COLLECTION SERVICES	Unsecured	76.00	NA	NA	.00	.00
CREDITORS BANKRUPTCY SERVICES	Unsecured	323.00	323.90	323.90	.65	.00
DFS - DISCOVER FINANCIAL SERVICES	Unsecured	7,087.00	7,087.06	7,087.06	13.83	.00
ECOWATER SYSTEMS	Unsecured	444.89	NA	NA	.00	.00
EYE SURGEONS & PHYSICIANS PA	Unsecured	NA	NA	NA	.00	.00
FIGI'S INC	Unsecured	76.00	76.96	76.96	.17	.00
FOCUS MGMT	Unsecured	264.00	NA	NA	.00	.00
GEMB - GE MONEY BANK	Unsecured	656.40	NA	NA	.00	.00
GOGGINS & LAVINTMAN P.A.	Unsecured	159.11	NA	NA	.00	.00
GREAT RIVER FEDERAL CREDIT UNION	Unsecured	369.00	270.82	270.82	.55	.00
HEALTH PARTNERS CENTRAL MN CLINIC	Unsecured	60.00	NA	NA	.00	.00
HEARTLAND FOUR WHEEL DRIVE	Unsecured	340.00	NA	NA	.00	.00
HERBERGERS	Unsecured	408.78	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	NA	5,268.50	4,390.90	4,390.90	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	877.60	877.60	.00	.00
JAMES I ROBERTS ESQ	Unsecured	398.93	460.93	460.93	.91	.00
JAMES I ROBERTS ESQ	Unsecured	NA	104.27	104.27	.22	.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,098.00	626.67	626.67	1.23	.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	693.89	472.46	472.46	.94	.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	998.00	998.44	998.44	1.95	.00
KINESIS PHYSICAL THERAPY	Unsecured	NA	NA	NA	.00	.00
MIDWEST COLLECTION SERVICES	Unsecured	NA	NA	NA	.00	.00
MINSER CHIROPRACTIC	Unsecured	NA	336.93	336.93	.67	.00
MN DEPT OF REVENUE	Priority	NA	2,671.04	2,671.04	2,671.04	.00
NCO FINANCIAL SYSTEMS INC	Unsecured	NA	NA	NA	.00	.00
NORTHERN STAR THERAPY	Unsecured	155.05	NA	NA	.00	.00
PHH MORTGAGE COMPANY	Secured	98,466.00	9,592.31	9,592.31	9,592.31	.00
PRA - PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,181.00	3,190.46	3,190.46	6.22	.00
PRA - PORTFOLIO RECOVERY ASSOCIATES	Unsecured	287.00	289.15	289.15	.58	.00
PRA - PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,244.00	3,206.50	3,206.50	6.25	.00
QWEST	Unsecured	NA	NA	NA	.00	.00
REGIONAL DIAGNOSTIC RADIOLOGY	Unsecured	678.44	106.98	106.98	.23	.00

of 3
UNITED STATES BANKRUPTCY COURT

DISTRICT OF MINNESOTA
DULUTH DIVISION

In re: ALLEN JAY SCHLIEN
LORI DEE SCHLIEN
Debtor(s)

Case No.: 08-51026-RJK

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
RESURGENT CAPITAL SERVICES	Unsecured	1,366.00	1,372.81	1,372.81	2.67	.00
RESURGENT CAPITAL SERVICES	Unsecured	2,686.90	2,686.90	2,686.90	5.24	.00
ROUNDPOINT MORTGAGE	Secured	68,613.00	1,178.00	1,178.00	1,178.00	.00
SECURITY CHECK LLC	Unsecured	917.00	NA	NA	.00	.00
ST CLOUD HOSPITAL	Unsecured	218.29	NA	NA	.00	.00
ST CLOUD HOSPITAL	Unsecured	10,000.00	11,103.74	11,103.74	21.66	.00
TSYS DEBT MANAGEMENT	Unsecured	1,958.00	NA	NA	.00	.00
TSYS DEBT MANAGEMENT	Unsecured	NA	2,221.26	2,221.26	4.33	.00
UNITED RECOVERY SYSTEMS	Unsecured	NA	NA	NA	.00	.00
WELLS FARGO FINANCIAL	Unsecured	1,607.14	NA	NA	.00	.00
ZENITH ACQUISITION	Unsecured	1,444.00	NA	NA	.00	.00
ZENITH ACQUISITION	Unsecured	2,096.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	10,770.31	10,770.31	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	.00	.00	.00
TOTAL SECURED:	10,770.31	10,770.31	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	7,061.94	7,061.94	.00
TOTAL PRIORITY:	7,061.94	7,061.94	.00

GENERAL UNSECURED PAYMENTS:	66,826.79	128.69	.00
------------------------------------	-----------	--------	-----

Disbursements:

Expenses of Administration:	\$5,361.06		
Disbursements to Creditors:	\$17,960.94		
TOTAL DISBURSEMENTS:			\$23,322.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/15/2014

By: /s/KYLE L CARLSON

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.